

Exhibit D

SILICON VALLEY BANK
PO BOX 2607
SANTA CLARA CA

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10-08-2008
PAGE 1

95055

The following deposited item(s) was returned and charged to your account for the reason indicated below. Please deduct all amounts listed from your check register. For further inquiries please contact client services.

MAKER	AMOUNT	RETURN REASON
LEHMAN BROTHERS	90,000.00	Refer to Maker
TOTAL:	90,000.00	
TOTAL FEE CHARGED:	.00	

FORTIFY SOFTWARE INC
2215 BRIDGEPOINT PKWY 400
SAN MATEO CA 94404

DEMAND DEPOSIT ACCOUNT 3300386549
OFFICER 12M

LEHMAN BROTHERS		70 Hudson Street Jersey City, NJ 07302-3988		Date 09/08/08	Check Number 002088106 1000001288
ACCOUNTS PAYABLE					
DATE	INVOICE / CREDIT MEMO NO.	DESCRIPTION	GROSS AMT.	DISCOUNT	NET AMOUNT
073108	11026	0000019087	90000.00	.00	90000.00
The attached check is in payment for items described above			TOTAL	90000.00	90000.00

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT.

LEHMAN BROTHERS
Citibank (Delaware)
New Castle, DE 19720

LEHMAN BROTHERS INC.
ACCOUNTS PAYABLE
70 Hudson Street
Jersey City, NJ 07302-3988

62-20
311

Check Number
002088106

PAY TO THE ORDER OF
NINETY THOUSAND DOLLARS AND ZERO CENTS *****
Pay to the order of

VOID OVER \$90,000.00

VOID AFTER 180 DAYS

Date
09/08/08

Amount
*\$90,000.00

FORTIFY SOFTWARE INC.
2215 BRIDGEPOINTE PARKWAY
SUITE 400
SAN MATEO, CA 94404

Richard E. Guly
Authorized Signature

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

002088106 031100209 38826983